



STATE OF UTAH CONTRACT

Amendment # 1 to Contract # 039230

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract by and between the State of Utah

| | | | | | |
|-------------------------------------|----------------------|---------------------------------|--------------------|--------------------------|-----------------|
| Department of Transportation | | Traffic Operation Center | | referred to as STATE and | |
| Agency | | Division | | | |
| Custom Lighting | 91840A | Bree VanWageneen | | | |
| Company Name | Vendor Number | Contact Person | | | |
| 668 West 9320 South Suite #B | Sandy | UT | 84070 -6663 | (801) | 569-9219 |
| Address | City | State | ZIP Code | Phone # | |
| referred to as CONTRACTOR | | | | | |

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

- The **contract period** is amended
 - from: **30, June 2003** (Original starting date)
 - to: **30, June 2006** (New ending date)
- The Dollar amount of change to the contract for this amendment is: \$ N/A
- The **total contract amount** is now changed:
 - from: **N/A** (current contract amount)
 - to: **N/A** (current contract amount +/- amendment amount)
- Other changes** to the contract include:

| |
|------------------------------------------------------|
| The contract now reads: |
| |
| The contract is amended to read: |
| Exercising the renewal option of One (1) year |

5. Effective Date of Amendment: 07/01/05

All other conditions and terms in the original contract remain the same.
IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

| | | | |
|-------------------------------------|---------------------|-----------------------------------------------------------------------|--------------------|
| CONTRACTOR | | STATE OF UTAH | |
| <i>Bree Van Wageneen</i> | <i>10/10/05</i> | <i>Kelvin G. Thacker</i> | <i>20 Oct 05</i> |
| Contractor's Signature | Date | Kelvin G. Thacker, Procurement Service Manager | Date |
| Bree Van Wageneen | | <i>DPT Hino</i> | OCT 25 2005 |
| Contractor's Name | | Director, Division of Purchasing | Date |
| <i>Custom Lighting Services LLC</i> | | CONTRACT RECEIVED AND PROCESSED BY DIVISION OF FINANCE | OCT 28 2005 |
| Title | | Director, Division of Finance | Date |
| Denice McCarthy | 801 965-4761 | | |
| Purchasing Agent | Phone # | | |

REC'D NOV 07 2005